

IN RE:
DARREL HILL

CASE NO. 07 B 21139

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7376

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/12/2007 and was confirmed 02/11/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 13.00%.

The case was dismissed after confirmation 08/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EVERHOME MORTGAGE	CURRENT MORTG	.00	.00	.00
EVERHOME MORTGAGE	MORTGAGE ARRE	23602.43	.00	1370.18
IL STATE DISBURSEMENT UN	DSO ARREARS	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	PRIORITY	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	PRIORITY	NOT FILED	.00	.00
AFNI INC	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	265.13	.00	.00
MONEY MARKET PAYDAY EXPR	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	176.60	.00	.00
FBCS INC	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	586.47	.00	.00
PREMIER BANKCARD	UNSECURED	430.75	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	15382.99	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
R MARTIN EARLES MD	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	100.00	.00	.00
RENEE THAMES	NOTICE ONLY	NOT FILED	.00	.00
NKRUMAH L HOPKINS	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			119.14
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,489.32	
PRIORITY		.00

SECURED		1,370.18
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		119.14
DEBTOR REFUND		.00
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TOTALS	1,489.32	1,489.32

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/19/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE